

JAN.24.2000 2:28PM REYNOLDS MEDIA

NO.975 P.1/1

REYNOLDS MEDIA SERVICES

2425 FOUNTAINVIEW, STE. 355 HOUSTON, TX 77057 (713) 977-3778 FAX (713) 977-3774

RADIO ORDER FORM

Date: 1/24/2000
 To: Janet Gray
 Station/City: KBOK-AM/KMVK-FM/ KISI-FM Malvern, AR
 Fax: (501) 332-6984
 From: Stephanie Concialdi
 Re: Stage Stores, Inc. 2000 Buys 1/00 - 7/00

Attn Rep: Following are 6 radio buys for Stage Stores, Inc. Please use the same schedule for each flight date listed. Do not hesitate to call me with questions.

Events:	Flight Dates: (see exact times on schedule below)	Spot Length:
One Day Sale	We 2/9 (2pm start) - Th 2/10 (5pm cut-off)	:60
One Day Sale	We 3/8 (2pm start) - Th 3/9 (5pm cut-off)	:60
One Day Sale	We 4/5 (2pm start) - Th 4/6 (5pm cut-off)	:60
One Day Sale	We 5/17 (2pm start) - Th 5/18 (5pm cut-off)	:60
One Day Sale	We 6/7 (2pm start) - Th 6/8 (5pm cut-off)	:60
One Day Sale	We 7/19 (2pm start) - Th 7/20 (5pm cut-off)	:60

ONE DAY SALE (same schedule for each One Day Sale listed above)

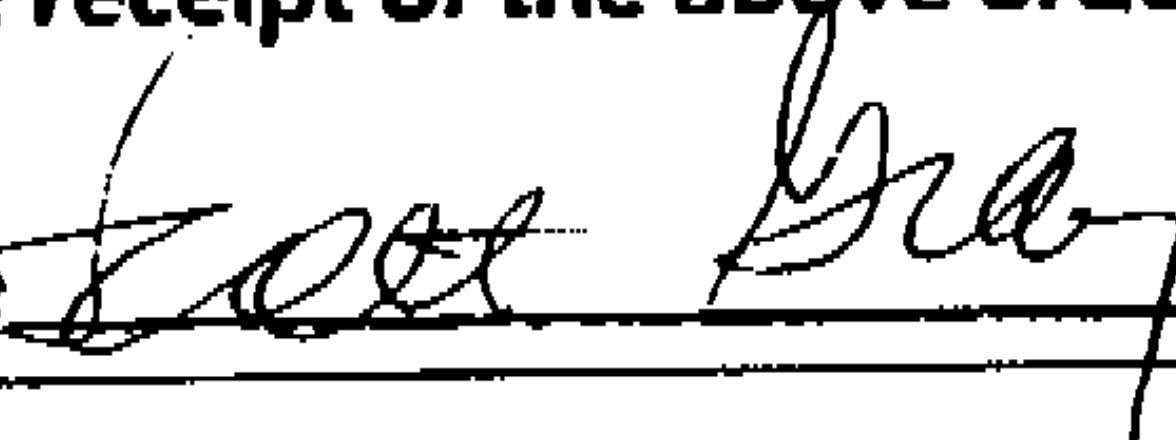
trans

TIMES	M	TU	W	TH	F	SA	SU	SPOTS	GROSS RATE
2P - 7P			5					5	20.00
6A - 5P				10				10	20.00
Total			5	10				15	\$ 300.00

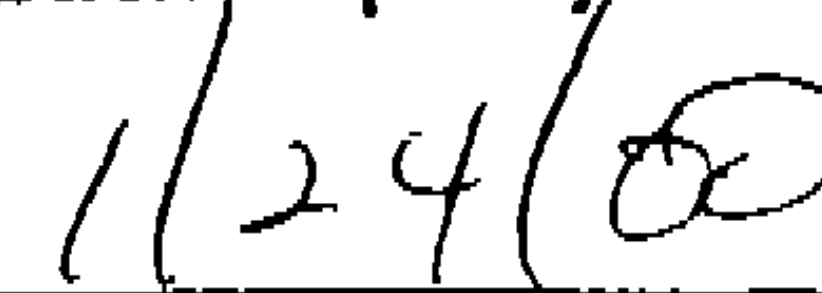
Total Gross Amount for all Flights: \$1,800.00Total Net Amount for all Flights: \$1,530.00

Please acknowledge receipt of the above orders by signing and faxing back to (713) 977-3774.

Rep Signature



Date



- ① All invoices must have spot times listed.
- ② All invoices should be sent to Stage Stores, Inc. c/o Reynolds Media Services 2425 Fountainview, Suite 355 Houston, TX 77057.
- ③ Stage Stores, Inc. is responsible for payment of all Stage/Bealls/Palais Royal invoices. All invoices are approved by Reynolds Media Services and sent to Stage Stores, Inc. for payment.

MALVERN ENTERTAINMENT CORPORATION
KISI / KBOK / KCDI
1402 Hwy 270 West
Malvern, AR 72104
Phone: 501/332-6981 Fax: 501/332-6984

Invoice

DATE	INVOICE NO.
4/10/2000	6229

BILL TO:

REYNOLDS MEDIA SERVICES, INC.
2425 FOUNTAINVIEW, STE. 355
HOUSTON, TX 77057

RE: Stage

TERMS	DUE DATE
Net 30	5/10/2000
RATE	AMOUNT

DESCRIPTION	QUANTITY	RATE	AMOUNT
April / NET / Stage:			
6a-7p : 60's : KCDI	15	9.41	141.15
6a-7p : 60's : KISI	15	5.88	88.20
6a-7p : 60's : KBOK	15	4.71	70.65
Stage - April One Day Sale			
4/5: SO40D60R: Tomorrow: 100%			
4/6: SO40J60R: Today: 100%			

Summer Sports are just around the corner. Ask us how easy it is to get your team on the air!

TOTAL \$300.00

FINANCE CHARGES are assessed on all past due balances at 10% APR. If you dispute any charges on this invoice, you must do so in writing within 60 days of the invoice date. Please remit your payment in full by the due date to avoid additional charges. Thank You.

2000


Announcements: One Day Sale

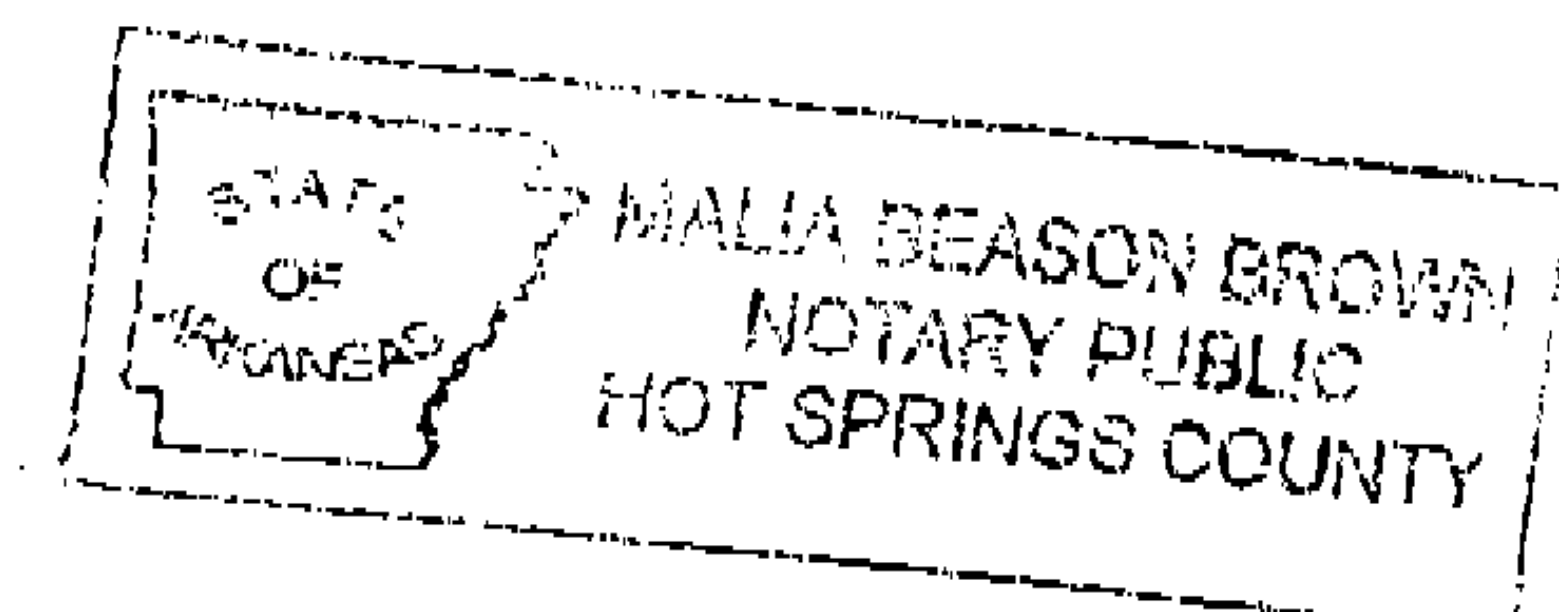
[illegible]

This announcement was broadcast 16 times. All commercials were aired within 10 minutes of the time indicated above.

Sworn and subscribed before me on this 10th day of April, 2000.

Malia Beason Brown
Malia Beason Brown, Notary Public
My commission expires 10/20/2009


Scott A. Gray, General Manager/
KCDI / KISI / KBOK



2000

Announcements: One Day Sale

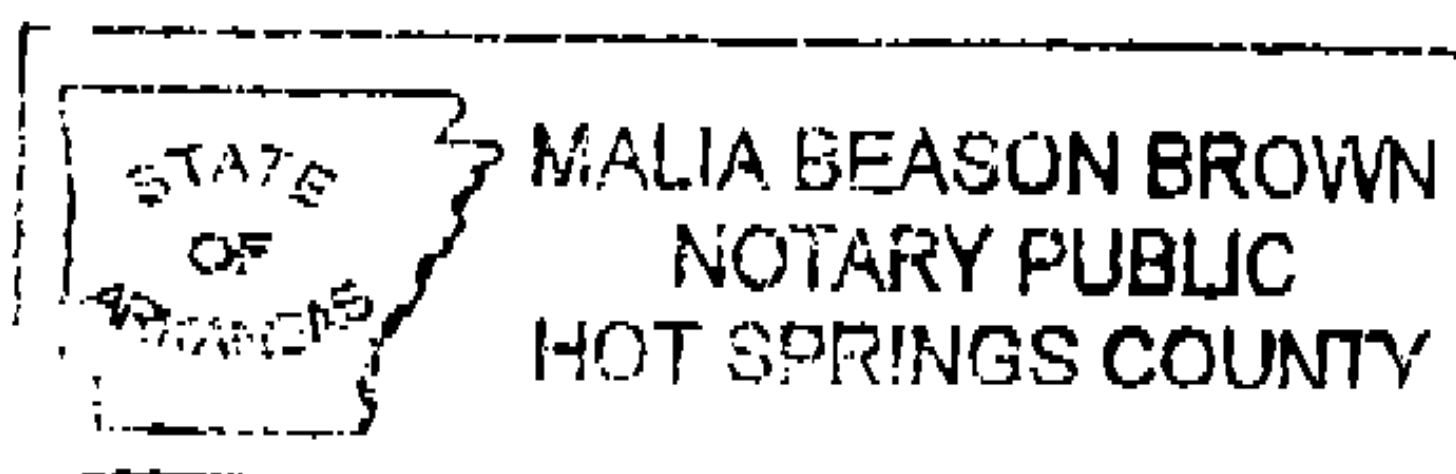
[illegible]

This announcement was broadcast 16 times. All commercials were aired within 10 minutes of the time indicated above.

Sworn and subscribed before me on this 16th day of April, 2000.

Malia Beason Brown
Malia Beason Brown, Notary Public
My commission expires 10/20/2009


Scott A. Gray, General Manager
KCDI / KISI / KBOK



MALVERN ENTERTAINMENT CORPORATION
KISI / KBOK / KCDI
1402 Hwy 270 West
Malvern, AR 72104
Phone: 501/332-6981 Fax: 501/332-6984

Invoice

DATE	INVOICE NO.
5/31/2000	6361

BILL TO:

REYNOLDS MEDIA SERVICES, INC.
2425 FOUNTAINVIEW, STE. 355
HOUSTON, TX 77057

RE: Stage

		TERMS	DUE DATE
		Net 30	6/30/2000
DESCRIPTION	QUANTITY	RATE	AMOUNT
May / Gross:			
60's : KCDI	15	9.41	141.15
60's : KISI	15	5.88	88.20
60's : KBOK	15	4.71	70.65
Stage - May One Day Sale			
5/17: SO50D60R: Tomorrow: :60 : 100%			
5/18: SO50J60R: Today: :60 : 100%			
		TOTAL	\$300.00

Ask us about NEWS and PROGRAM Sponsorships. It's a great way to advertise & show community spirit !!

FINANCE CHARGES are assessed on all past due balances at 10.25% APR. If you dispute any charges on this invoice, you must do so in writing within 60 days of the invoice date. Please remit your payment in full by the due date to avoid additional charges. Thank You.

2000

Announcements: One Day Sale

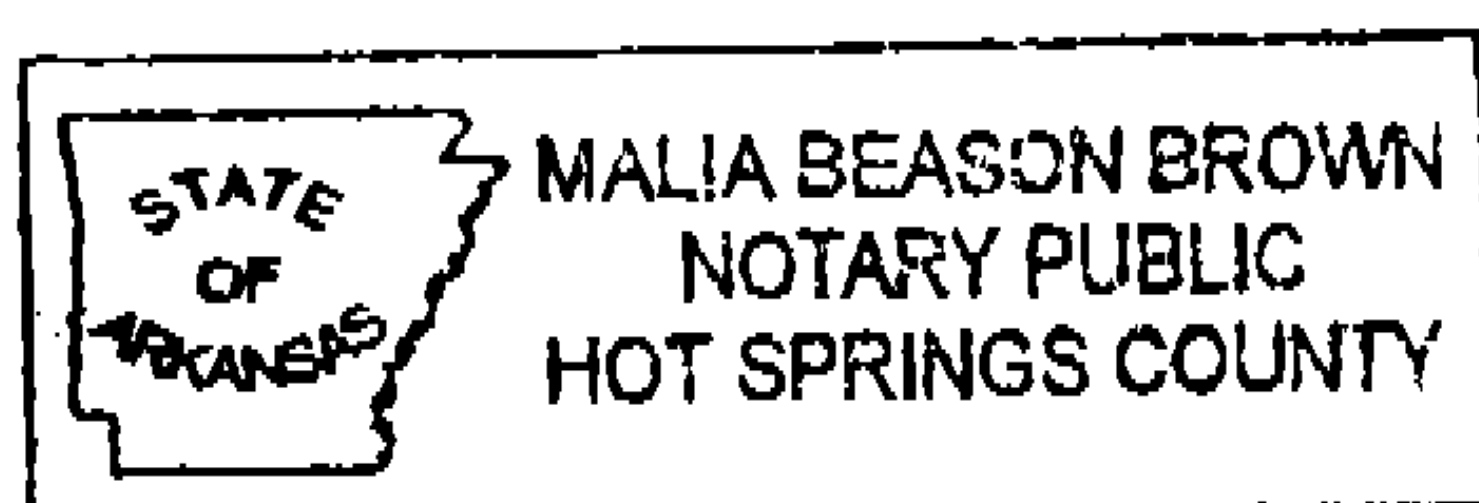
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This announcement was broadcast 16 times. All _____ were aired within 10 minutes of the time indicated above.

Sworn and subscribed before me on this 1st day of June, 2008.

Malia Beason Brown
Malia Beason Brown, Notary Public
My commission expires 10/20/2009

Scott A. G. [Signature] Manager
KCD/KIS



2000

Announcements: One Day Sale

MALIA BEASON BROWN
NOTARY PUBLIC
HOT SPRINGS COUNTY

000

Announcements: [Click Here](#)

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MALVERN ENTERTAINMENT CORPORATION
 KISI / KBOK / KCDI
 1402 Hwy 270 West
 Malvern, AR 72104
 Phone: 501/332-6981 Fax: 501/332-6984

Invoice

DATE	INVOICE NO.
6/9/2000	6387

BILL TO:

REYNOLDS MEDIA SERVICES, INC.
 2425 FOUNTAINVIEW, STE. 355
 HOUSTON, TX 77057

RE: Stage

		TERMS	DUE DATE
		Net 30	7/9/2000
DESCRIPTION	QUANTITY	RATE	AMOUNT
Stage June One Day Sale			
6/7 - 6/8			
60's : KCDI	15	9.41	141.15
60's : KISI	15	5.88	88.20
60's : KBOK	15	4.71	70.65
6/7: 100%: SO60D60R: Tomorrow			
6/8: 100%: SO60J60R: Today			
Ask us about NEWS and PROGRAM Sponsorships. It's a great way to advertise & show community spirit !!		TOTAL	\$300.00

FINANCE CHARGES are assessed on all past due balances at 11% APR. If you dispute any charges on this invoice, you must do so in writing within 60 days of the invoice date. Please remit your payment in full by the due date to avoid additional charges. Thank You.

2000


Announcements: One Day Sale

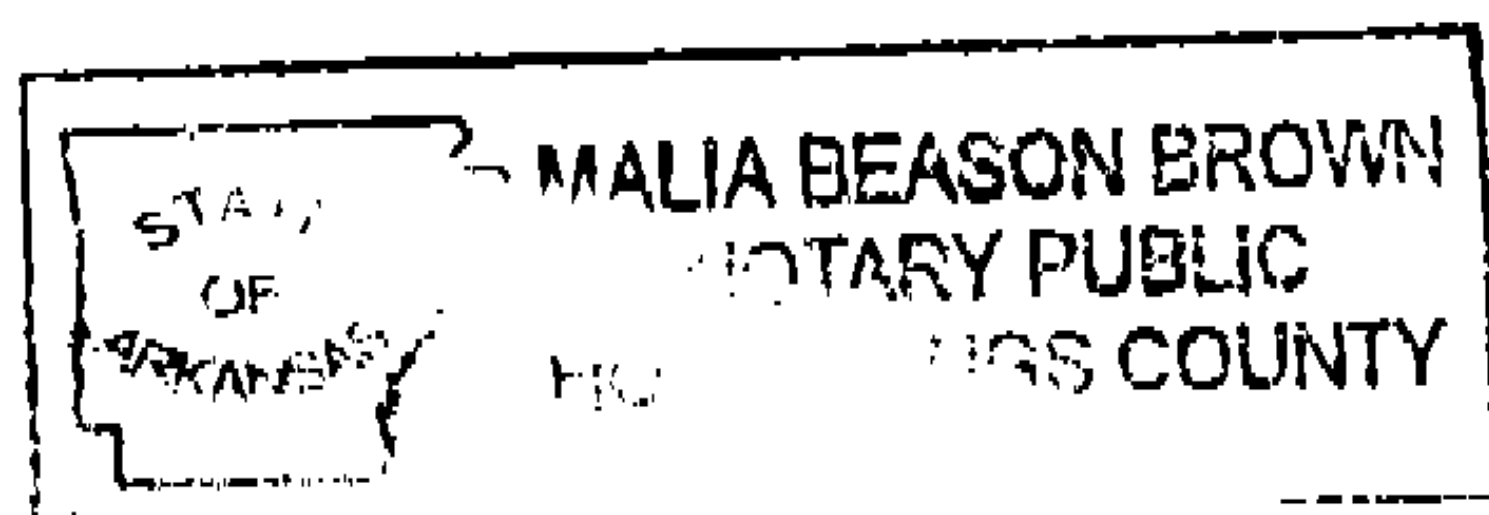
[illegible]

This announcement was broadcast 16 times. All commercials were aired within 10 minutes of the time indicated above.

Sworn and subscribed before me on this 9th day of JUNE, 2000.

Malia Beason Brown
Malia Beason Brown, Notary Public
My commission expires 10/20/2009


Scott A. Gray, General Manager
KCDI / KISI / KBOK



2000


Announcements: One Day Sale

[illegible]

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Scott A. Gray, General Manager
KCDI / KISI / KBOK

